

1 BILL NO. S-84-04-02

2 SPECIAL ORDINANCE NO. S- 3784

3 AN ORDINANCE approving Civil City
4 Purchase Order #A-34899 with Sutphen
5 Corporation for the Fire Department
6 of the City of Fort Wayne, Indiana.

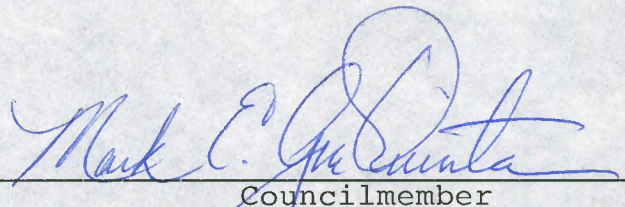
7 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
8 THE CITY OF FORT WAYNE, INDIANA:

9 SECTION 1. That Civil City Purchase Order #A-34899,
10 between the City of Fort Wayne, by and through the Civil City
11 Purchasing Agent, and the Fire Department with Sutphen Corporation,
12 respectfully for:

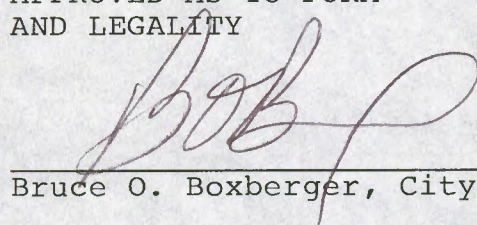
13 approving the awarding of the bid
14 with respect to the purchase of
15 five (5) fire pumpers for the Fire
16 Department of the City of Fort Wayne,
17 Indiana;

18 involving a total cost of Nine Hundred Ninety-Five Thousand Nine
19 Hundred Ninety-Five and No/100 Dollars (\$995,995.00), all as more
20 particularly set forth in said Purchase Order, which is on file
21 in the Office of the Department of Purchasing, and is by refer-
22 ence incorporated herein, made a part hereof, and is hereby in
23 all things ratified, confirmed and approved, subject to avail-
24 able financing.

25 SECTION 2. That this Ordinance shall be in full force
26 and effect from and after its passage, and any and all necessary
27 approval by the Mayor.

28 
29 Councilmember

30 APPROVED AS TO FORM
31 AND LEGALITY

32 
Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by GiaQuinta, seconded by _____, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ .M., E.S.

DATE: 4-10-84 Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by GiaQuinta, seconded by Redd, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HENRY</u>	<u>✓</u>	_____	_____	_____	_____
<u>REDD</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 4-24-84 Nadejda Estoff
SANDRA E. KENNEDY, CITY CLERK
Chief Deputy

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (~~APPROPRIATION~~) (~~GENERAL~~) (~~SPECIAL~~) (~~ZONING MAP~~) ORDINANCE (~~RESOLUTION~~) NO. 1-37-84 on the 24th day of April, 1984,

ATTEST: Nadejda Estoff (SEAL) Ray A. Ebert
SANDRA E. KENNEDY, CITY CLERK *Chief Deputy* PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of April, 1984, at the hour of 11:30 o'clock A. .M., E.S.T.

Nadejda Estoff
SANDRA E. KENNEDY, CITY CLERK
Chief Deputy
Approved and signed by me this 26th day of April, 1984, at the hour of 2 o'clock P .M., E.S.T.
Win Moses, Jr.
WIN MOSES, JR., MAYOR

Memorandum

To Carol Offerle, Purchasing Director Date 4/3/84
From Anthony J. Myers, Chief
Subject Bid #1123

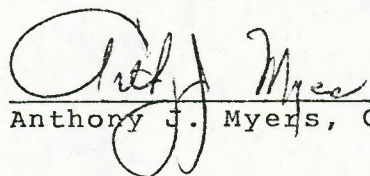
COPIES TO:

We have carefully examined all the bids for new Fire Department pumpers and feel that Sutphen Corporation of Amlin, Ohio offers the best proposal. The Sutphen Corporation meets our specifications, while at the same time, offering the lowest price.

We feel the Sutphen to be a quality fire truck and should provide many years of service to our community.

Please prepare whatever paperwork is necessary to present the awarding of this contract for City Council's approval.

The price for the Sutphen pumper with the desired options (top mount pump panel, 2½" preconnect, Akron remote control monitor, extended frame, 1 3/4" speedlay compartments, and aluminum enclosure on rear of cab) is \$199,199 per unit.



Anthony J. Myers, Chief

bjs

Enc.

B I D # 1 1 2 3

	<u>SUTPHEN</u>	<u>FESCO</u>	<u>MIDWEST</u>	<u>HOOSIER</u>	<u>AAA EMERGENCY</u>	<u>INDIANA EMERGENCY</u>
Base	\$186,699	\$194,347	\$189,110	\$196,809	\$197,304	\$199,903
B Pump	-0-	5,000	-0-	-0-	-0-	-0-
Top Mount	7,000	3,000	No Bid	3,950	3,970	2,000
2½" Preconnect	500	1,000	-0-	-0-	No Bid	400
Akron Monitor	3,500	4,500	No Bid	3,000	4,545	3,936
Speedlays	-0-	-0-	No Bid	N/A	No Bid	1,000
Aluminum Enclosure	1,500	3,000	No Bid	N/A	No Bid	-0-
Snap Tite Hose	-0-	-0-	-0-	2,500	-0-	-0-
Discount for 3	<u>-0-</u>	<u>-0-</u>	<u>2,000</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>
TOTAL	\$199,199	\$210,847	\$186,110	\$206,209	\$205,819	\$207,239

Aluminum
Enclosure
(Bid 5 man cab)

Prepared by Ft. Wayne Fire Department
April 4, 1984

NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

Fire Department 730
One Main Street
Fort Wayne IN 46802

Sutphen Corporation
7000 Columbus - Marysville Road
Amlin OH 43002

DELIVER TO: DEPART-
MENT OR DIVISION

same as above.

DATE 4/3/84

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

XX

CIVIL CITY®

CITY UTILITIES

APPROPRIATION
AND FUND NUMBER

CASH DISCOUNT TERMS	% IF PAID WITHIN	DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)		

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
5	ea	Fire Pumps as per bid reference no. 1123	199,199.00	995,995.00
		SUBJECT TO COUNCILMANIC APPROVAL		
		DATE: _____		
		ORD. NO.: _____		

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
"FOLLOW UP" CORRE-
SPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE

**READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER**

THE CONTRACTOR OR VENDOR,
BY ACCEPTING THIS ORDER,
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREEMENT
ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUOTA-
TION KINDLY RETURN
IT WITH AN EXPLANA-
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

PER

DIRECTOR OF PURCHASES

PER

Reynolds + Reynolds DAYTON, OHIO LITHO IN U.S.A.

ORIGINAL (1)

Closing Date 3-15-84 10:00 A.M.
DEPT. Fire Department

Tabulation of Bid 1123 Closing Date 3-15-84 10:00 A.M. DEPT. Fire Department	Total Delivered Price	Base	Freight	Other	Trade
FMC Corp./Fire Apparatus					
Continental Engineering & Sales					
Alliance Fire & Safety Equipment					
Nolan Co.					
Spartan Motors					
Hoosier Fire & Safety					
Halterman Fire & Safety Equipment					
Able Fire & Safety					
Indiana Fire Apparatus					
FP-OK, NC-OK, Bond Shamrock Emergency vehicles (univer sal)		\$190,605.00			
Fessco Fire & Safety # FP-OK, NC-OK, CF 05842 Ladder Tower, Inc.		\$194,347.00			

Tabulation of Bld 1123
 Closing Date 3-15-84 10:00 a.m.
 DEPT. Fire

Tabulation of Bld 1123 Closing Date 3-15-84 10:00 a.m. DEPT. Fire	Total Delivered Price	Base	Freight	Other	Trade
FP-OK, NC-OK, Bond Seagrave Fire Apparatus, Inc. + APPENDUM (A.A.A.)	189,187 + APPENDUM \$197,304				
Bob Jackson Ford					
(Hoosier Fire) American LaFrance FP-OK NC-OK Bond		\$196,809.	included		
W.S. Darley & Co.					
Midwest Fire & Safety FP-OK, NC-OK, Bond		\$189,110.55			
Delphi Bodyworks					
Sutphen Corp. FP-OK NC-OK CK	\$00667039	\$186,699.00			
FP-OK, NC-OK, CK Marquette Lease Services	Lease package				
Eagle Emergency Vehicle					
FP-OK, NC-OK, Bond Indiana Emergency Equip. (EMERGENCY ONE)		\$199,903.00			

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

all replies and quotations, etc. to Attn. of Aaron Gluck - 427-1101

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department

Division Fire Dept.

307 E. Murray Street

Address Ft. Wayne, Indiana 46801

TURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Opening Thursday March 1, 1984 at 10:00a.m.

Time of Bids

NOTES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 4432. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 19 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
	3-5 Motor Fire Apparatus Cab forward pumpers per attached specifications.		
AFFIRMATIVE ACTION: ON FILE <input checked="" type="checkbox"/> ATTACHED <input checked="" type="checkbox"/>			

and required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES 100%

See Instruction Item No. 18 on reverse side hereof.

a N/A % cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the rate opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 30 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

By John L. Oakley

Emergency One, Inc.

Name of Company

By John L. Oakley Title Dealer

Address 1701 S. W. 37th Ave.

City Ocala, Fl. 32678

Date 3-15-84

BID, OFFER OR PROPOSAL
on
MATERIAL OR MATERIALS, EQUIPMENT,
GOODS OR SUPPLIES

Ohio
Columbus, ~~XXXXXX~~ Indiana, March 15, 1984

To Mr. Aaron Gluck, Director, Department of Purchases, City of Fort Wayne,
Indiana

Pursuant to notices given, the undersigned proposes to furnish the material or materials, equipment, goods or supplies as per said notices and specifications now on file in the office of Mr. Aaron Gluck, Director, Department of Purchases, City of Fort Wayne, Indiana

and as per copy thereof, hereto attached, or as described herein for the following amounts:

(State the class or item number or an exact description of the material or materials, equipment, goods or supplies to be furnished and amount of bid on each article.)

Class or Item	Quantity	Unit	Quality—Description	Unit Price	Amount
			Emergency One, Inc. proposes to build one (1) Model Protector IV, 1500 GPM 2-stage pumper on a Hurricane Chassis, in accordance with our submitted specifications for the price of-----		\$199,903.00
			Three (3) Units for the price of-----		\$599,709.00
			Five (5) Units for the price of-----		\$999,515.00
			Note: Options per page 30 of City specifications.		
			1. Aluminum cab and body-----		included
			2. 1750/2000 GPM pump-----		no bid
			3. Five-man enclosed cab-----		\$ 5,755.00
			4. 2-½" preconnect if top mount-----		\$ 400.00
			5. Akron Gemini 3478 W/TFT #MTFT-ER-----		\$ 3,936.00
			6. Speedlays 1-½ 2-½-----		\$ 1,000.00
			7. Auto Scan flow meter-----		no bid
			8. Disc brakes air operated/all wheels-----	(deduct)	-556.00
			9. Aluminum Enclosures-----		see item 3.
			10. Top mount panel w/cover-----		\$ 2,000.00
			Delivery: ten(10) months A.R.O.		

BID REFERENCE NO.: 1123
 (Use this number on envelopes
 and all related correspondence)

BID - TERMS & CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA
 DEPARTMENT OF PURCHASES
 ONE MAIN STREET, RM 940
 FORT WAYNE, INDIANA 46802

The Emergency One, Inc. submits here-
 with our Bid in response to bid request number shown above,
 and in compliance with the description(s) and/or specifica-
 tions(s) as specified within the bid documents.

1. Base Bid - Per Unit \$ 199,903.00
 (Based on the purchase of 3 - 5 units)
2. Freight Charges (if any) \$ included
3. Other Charges (please specify)
 - a. \$ none
 - b. \$
 - c. \$
4. Trade-In: (if any) \$ N/A
5. Total Delivered Price \$ 199,903.00

Discounts will be allowed as follows:

N/A % if paid within days
 Net if paid within days

Show any exception, deviation, extra computation, or
 information on Bid Supplemental form attached hereto.

In compliance with the invitation to bid, and subject
 to all conditions thereof, the undersigned agrees to furnish
 any or all items quoted at the prices set forth after the
 items(s) unless otherwise specified, within 300
 calendar days after receipt of Purchase Order Contract
 and/or Notice to Proceed.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Answer your reply as indicated below.

All replies and quotations, etc., to Attn. of Aaron Gluck - 427-1101

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department

Division Fire Dept.

307 E. Murray Street

Address Ft. Wayne, Indiana 46801

TURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Opening Thursday March 1, 1984 at 10:00a.m.

NOTE: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14504. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
	3-5 Motor Fire Apparatus Cab forward pumpers per attached specifications.		
	each	\$ 190,605	953,025.00
AFFIRMATIVE ACTION: ON FILE <u> </u> ATTACHED <u> X </u>			

Insurance required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES 100%
 See Instruction Item No. 13 on reverse side hereof.
NONE % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and as the opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

UNIVERSAL FIRE APPARATUS CORP.

For Matt Dewey Name of Company Universal Fire Apparatus Corp.

Address 613 Center Street

City Logansport, IN 46947 Date 3/14/84

BID REFERENCE NO.: 1123
(Use this number on envelopes
and all related correspondence)

BID - TERMS & CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA
DEPARTMENT OF PURCHASES
ONE MAIN STREET, RM 940
FORT WAYNE, INDIANA 46802

The UNIVERSAL FIRE APPARATUS CORP. submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specifications(s) as specified within the bid documents.

- | | |
|--|---------------|
| 1. Base Bid - Per Unit
(Based on the purchase of 3 - 5 units) | \$ 190,605.00 |
| 2. Freight Charges (if any) | \$ - 0 - |
| 3. Other Charges (please specify) | |
| a. _____ | \$ - 0 - |
| b. _____ | \$ - 0 - |
| c. _____ | \$ - 0 - |
| 4. Trade-In: (if any) | \$ - 0 - |
| 5. Total Delivered Price | \$ 190,605.00 |

Discounts will be allowed as follows:

NONE % if paid within days

Net if paid within _____ days

Show any exception, deviation, extra computation, or information on Bid Supplemental form attached hereto.

In compliance with the invitation to bid, and subject to all conditions thereof, the undersigned agrees to furnish any or all items quoted at the prices set forth after the items(s) unless otherwise specified, within 240 calendar days after receipt of Purchase Order Contract and/or Notice to Proceed. (first unit)

NOTE: After first unit is delivered, we will ship another apparatus within 30 days, until contract is complete.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, handling, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of

Aaron Gluck - 427-1101

DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department

or Division Fire Dept.

307 E. Murray Street

Address Ft. Wayne, Indiana 46801

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Thursday March 1, 1984 at 10:00a.m.

Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14582. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		3-5 Motor Fire Apparatus Cab forward pumpers per attached specifications. and proposal:	\$196,809.00 Each	
AFFIRMATIVE ACTION: ON FILE <u> </u> ATTACHED <u>XX</u>				

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES 100%
See Instruction Item No. 18 on reverse side hereof.

Terms 0 % cash discount if paid within 0 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and as the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 365 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here: American LaFrance

Hoosier Fire Equipment, Inc.

By Nick D. Swartz Name of Company Title Sales Rep.

Address P.O. Box 410

City Valparaiso, Indiana 46383

Date 3-15-

AMERICAN LaFRANCE

PROPOSAL

March 15, 1984

City of Fort Wayne
Department of Purchases
Number One Main Street
Fort Wayne, Indiana 46802

Gentlemen:

We hereby propose to furnish you, subject to the proper execution of accompanying contract by you and an officer of this company at Elmira, New York, the following apparatus:

Three (3) to Five (5) American LaFrance Custom Century Pumpers,
2000 GPM, 180" Wheelbase

with accessories and equipment as outlined herein. All of which are to be built in strict accordance with the proposal specifications attached hereto, and which are made a part of this proposal and the accompanying contract, and to ship same in about 365 calendar days after execution of said contract by an officer of this Company at Elmira, New York, subject to all causes beyond our control, for the sum of:

One hundred ninety six thousand eight hundred nine - - - - 00/100

Dollars, (\$196,809.00) F.O.B. Elmira, New York, transportation allowed to destination. Terms of payment are cash on delivery. Price per each.

IF THIS PROPOSAL IS NOT ACCEPTED WITHIN 60 DAYS OF PROPOSAL DATE, WE RESERVE THE RIGHT TO WITHDRAW THIS BID.

It is understood that all prices stated in this proposal and in the accompanying contract will be increased by the amount of any governmental excise or sales tax affecting the same.

We trust you will favorably consider our proposal. We will reward your confidence by delivering the highest quality apparatus and providing excellent American LaFrance service throughout its long life.

Respectfully submitted,

Nick D. Swartz

Nick D. Swartz
Sales Representative for
American LaFrance
Division of Figgie International, Inc.
1051 South Main Street
Elmira, New York 14904
Plant (607) 734-8181
Representative (800) 552-2691

(1)



BID REFERENCE NO.: 1123
 (Use this number on envelopes
 and all related correspondence)

BID - TERMS & CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA
 DEPARTMENT OF PURCHASES
 ONE MAIN STREET, RM 940
 FORT WAYNE, INDIANA 46802

Hoosier Fire Equipment, Inc.

The American LaFrance Div. of Figgie Intl. submits here-
 with our Bid in response to bid request number shown above,
 and in compliance with the description(s) and/or specifica-
 tions(s) as specified within the bid documents.

1. Base Bid - Per Unit \$ 196,809.00 Each
 (Based on the purchase of 3 - 5 units)
2. Freight Charges (if any) \$ Included
3. Other Charges (please specify)
 - a. See option pages 15 and 16 of Proposal. \$
 - b. \$
 - c. \$
4. Trade-In: (if any) \$ None
5. Total Delivered Price \$ 196.809.00 Each

Discounts will be allowed as follows:

See Option Page 16.

% if paid within days

Net if paid within days

Show any exception, deviation, extra computation, or
 information on Bid Supplemental form attached hereto.

In compliance with the invitation to bid, and subject
 to all conditions thereof, the undersigned agrees to furnish
 any or all items quoted at the prices set forth after the
 items(s) unless otherwise specified, within 365
 calendar days after receipt of Purchase Order Contract
 and/or Notice to Proceed.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of Aaron Gluck - 427-1101

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department

or Division Fire Dept.307 E. Murray StreetAddress Ft. Wayne, Indiana 46801

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Thursday March 1, 1984 at 10:00a.m.

Time of Bids

Page 1 of 38Ref. No. 1123Date 2-9-84Date wanted 3-1-84

Fund

Appropriation No. _____

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14594. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 19 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		3-5 Motor Fire Apparatus Cab forward pumpers per attached specifications.		
		Apparatus	68,920.00	
		Chassis Duplex D260	75,427.00	
		Accessories	50,000.00	
		price each fire apparatus unit	\$194,347.00	
		SEE PAGE 32 of 38		
		Note: If customer prepays chassis within 15 days of delivery to 3 - D, you may DEDUCT \$6,427.00 per unit. Using this prepayment your chassis price will be \$69,000.00.		
		Note: If three or more units are ordered, an additional \$2,000.00 per unit may be deducted from the contract total.		
		AFFIRMATIVE ACTION: ON FILE _____ ATTACHED _____		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES 100%

See Instruction Item No. 16 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and as the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

3-D Fire Apparatus, Inc.

Name of Company

By [Signature] PresidentAddress R. 2 Box 90City Bonduel, Wisconsin 54107 Date 2/27/84

BID REFERENCE NO.: 1123
 (Use this number on envelopes
 and all related correspondence)

BID - TERMS & CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA
 DEPARTMENT OF PURCHASES
 ONE MAIN STREET, RM 940
 FORT WAYNE, INDIANA 46802

The 3-D Fire Apparatus, Inc. submits here-
 with our Bid in response to bid request number shown above,
 and in compliance with the description(s) and/or specifica-
 tions(s) as specified within the bid documents.

1. Base Bid - Per Unit \$ 194,347.00
 (Based on the purchase of 3 - 5 units)
2. Freight Charges (if any) \$
3. Other Charges (please specify)
 - a. If chassis is prepaid, DEDUCT \$ 6,427.00 Per Unit
 - b. 3 units purchased \$ 2,000.00 Per Unit
 - c. \$
4. Trade-In: (if any) \$
5. Total Delivered Price \$ 185,920.00 per unit

Discounts will be allowed as follows:

1 % if paid within 10 days
 Net if paid within 30 days

Show any exception, deviation, extra computation, or
 information on Bid Supplemental form attached hereto.

In compliance with the invitation to bid, and subject
 to all conditions thereof, the undersigned agrees to furnish
 any or all items quoted at the prices set forth after the
 items(s) unless otherwise specified, within 200 working
~~XXXXXX~~ days after receipt of Purchase Order Contract
 and/or Notice to Proceed.

BID SUPPLEMENTAL FORM

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
ONE MAIN STREET, RM 940
FORT WAYNE, INDIANA 46802

DATE: February 27, 1984

BID REFERENCE NO.: 1123
(use this number on envelopes
and all related correspondence)

BIDDER'S NAME: 3-D Fire Apparatus, Inc.

Addendum No. 2

1. Item No. 20 - 4" mininum tank to pump valve rather than the stated 3" - N/C
2. Item No. 26 - will require brass bronze fire pump in place of the cast iron pump - add \$5,000.00 per unit
3. Item No. 43 - add as option stainless cab and/or body. chassis, Duplex cab stainless only - add \$3,700.00 each
4. Item No. 43 - Stainless steel body - no bid.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Responses, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination. Questions shall include all charges for delivery, packing, etc. Answer your reply as follows:

Aaron Gluck - 427-1101

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

Page 1 of 38

Ref. No. 1123

Date 2-9-84

Date wanted 3-1-84

Fund
Appropriation No.

FOR DELIVERY TO:

Fire Dept.
107 E. Murray Street
Ft. Wayne, Indiana 46801

FROM ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Thursday March 15, 1984 at 10:00a.m.

THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION NUMBER IS NO. 444. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 19 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Materials, Supplies, Equipment or Services	Unit Price	Total Amount
3-5 Motor Fire Apparatus Cab forward pumpers per attached specifications.	\$186,699.00 ea.	
As per your specifications and our Proposal.		
AFFIRMATIVE ACTION: ON FILE <input type="checkbox"/> ATTACHED <input checked="" type="checkbox"/> X.		

Performance Bond ☐ NO ☒ YES 5% ☐ NO ☒ YES 100%
See instruction item No. 16 on reverse side hereof.
% cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and as the opposite side hereof.
Delivery of any or all of the items or completion of services indicated shall be made within 270-330** days from receipt of order.

Stephen Purchase **IMPORTANT**
Agreement
DONLEY AND ASSOC.
2936 Stanley Ave.
Indianapolis Indiana 46203
FRANK DONLEY, PRESIDENT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above. See Sutphen Proposal

SUTPHEN CORPORATION

Name of Company
RICHARD F. SHUMAKER REGIONAL MANAGER
Address 7000 Columbus-Marysville Rd.
City Amlin Ohio 3/15/84



CORPORATION

PROPOSAL

TO THE

DATE March 15, 1984

City of Ft. Wayne

Department of Purchases

1 Main Street, Ft. Wayne, Indiana 46802

Attention: Aaron Gluck

GENTLEMEN:

We hereby propose and agree to furnish the following fire fighting equipment upon your acceptance of this proposal:

one (1), or more, Sutphen Custom CF-1500FW Pumper Apparatus complete
for the sum of -----\$186,699.00 each.

which will be manufactured completely in accordance to the intent of customer's
specifications and the following proposal

delivered about 12-14 months (See "Comments" page) after approval of contract, and ~~delivery of chassis~~ subject
with delivery engineer

delays from all causes beyond our control. Unless accepted within 60 days from date, the right
reserved to withdraw this proposition.

WILEY & ASSOC.
16 Stanley Avenue
Indianapolis, Indiana 46203

Respectfully submitted,

SUTPHEN CORPORATION

7000 Columbus-Marysville-Post Office, Amlin, Ohio

By

Richard F. Krumaker

Frank Wiley

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802
INVITATION

Page 1 of 3

Ref. No. 1123

Date 2-9-84

Date wanted 2-1-84

Fund
Appropriation No. _____

Interested parties are requested to submit proposals on the following list of equipment or services, for the department as mentioned, with delivery to destination. Proposals shall include all charges for delivery, handling, etc. Address your reply as follows:

Aaron Gluck - 427-1101

DEPARTMENT OF PURCHASES

Room 500, Number One Main St., Ft. Wayne, Ind. 46802

MAILED FOR DELIVERY TO:

Fire Dept.

307 E. Murray Street

Ft. Wayne, Indiana 46801

TURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Thursday March 1, 1984 at 10:00a.m.

CITY OF FORT WAYNE IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1444. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 18 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Materials, Supplies, Equipment or Services		Unit Price	Total Amount
Seagrave Model HB-50 DH. Custom 1500 GPM Pumper 3-5 Motor Fire Apparatus Cab forward pumpers per attached specifications.		\$189,187.00 Each	
Options:			
For 1750 GPM Pump	Add	778.00	
For 2000 GPM Pump	Add	1,400.00	
For 7 man 4 door closed cab	Add	5,600.00	
For Topmount controls N/A with 7 man cab	Add	2,750.00	
For Auto Scan Digital flow meters	Add	3,970.00	
For Akron 3478 Electric Gemini complete	Add	4,545.00	
AFFIRMATIVE ACTION: ON FILE _____ ATTACHED XXX			

See Instruction Item No. 18 on reverse side hereof.
5% cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

Interested parties are requested to submit proposals on the following list of equipment or services, for the department as mentioned, with delivery to destination. Proposals shall include all charges for delivery, handling, etc. Address your reply as follows:

of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a building factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

SEAGRAVE FIRE APPARATUS, INC.

Name of Company
Daniel A. Gluck
AAA FIRE EQUIPMENT
Address _____

BID REFERENCE NO.: 1123
(Use this number on envelopes
and all related correspondence)

BID - TERMS & CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA
DEPARTMENT OF PURCHASES
ONE MAIN STREET, RM 940
FORT WAYNE, INDIANA 46802

The SEAGRAVE FIRE APPARATUS, INC. submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specifications(s) as specified within the bid documents.

- | | | |
|----|---|-------------------------|
| 1. | Base Bid - Per Unit
(Based on the purchase of 3 - 5 units) | \$ 144,194.00 Each |
| 2. | Freight Charges (if any) | \$ 350.00 Ea. |
| 3. | Other Charges (please specify) | |
| a. | <u>Fire Equipment and Hose items 40 & 41</u> | \$ 44,643.00 Each |
| b. | <u> </u> | \$ _____ |
| c. | <u> </u> | \$ _____ |
| 4. | Trade-In: (if any) | \$ NONE |
| 5. | Total Delivered Price | \$ 189,187.00 Each |

Discounts will be allowed as follows:

AT TIME OF FACTORY PICK UP

1 8 if paid within ~~XXXXXXXXXXXXXXXXXXXX~~ days

Net if paid within 30 days

Show any exception, deviation, extra computation, or information on Bid Supplemental form attached hereto.

In compliance with the invitation to bid, and subject to all conditions thereof, the undersigned agrees to furnish any or all items quoted at the prices set forth after the items(s) unless otherwise specified, within 220 calendar days after receipt of Purchase Order Contract and/or Notice to Proceed.

PROPOSAL
for furnishing
Seagrave FIRE APPARATUS

February 29 19⁸⁴

City of Fort Wayne

One Main St.

Fort Wayne, IN 46802

Conditions:

The undersigned is prepared to manufacture for you, upon an order being placed by you for final acceptance by Seagrave Fire Apparatus, Inc., a subsidiary of FWD Corporation, at its home office in Clintonville, Wisconsin, the apparatus and equipment herein named and for the following prices:

<u>One Seagrave Model HB-60DH Custom 1500 GPM Pumper F.O.B.</u>	<u>\$ 144,544.00</u>	<u>Each</u>
<u>Fort Wayne, IN</u>		
<u>Add Fire Equipment and Hose items 40 and 41 Add</u>	<u>44,643.00</u>	
<u>Total delivered price each</u>	<u>\$189,187.00</u>	
Options: The following are the only options bid on.		
<u>For 1750 GPM pump</u>	<u>Add</u>	<u>778.00</u>
<u>For 2000 GPM pump</u>	<u>Add</u>	<u>1,400.00</u>
<u>For 7 man closed 4 door cab</u>	<u>Add</u>	<u>5,600.00</u>
<u>For top mount controls N/A with 7 man cab</u>	<u>Add</u>	<u>2,750.00</u>
<u>For Auto scan digital flow meters</u>	<u>Add</u>	<u>3,970.00</u>
<u>For Akron 3478 Electric Gemini complete</u>	<u>Add</u>	<u>4,545.00</u>
<u>Total</u>	<u>\$</u>	<u></u>

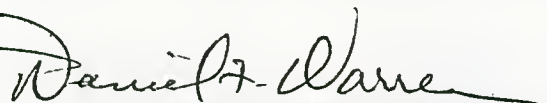
Said apparatus and equipment are to be built and shipped in accordance with the specifications hereto attached. Delays due to strikes, war or international conflict, failures to obtain cars, materials, or other causes beyond our control not preventing, within about 140 working days after receipt of this order and the acceptance thereof at our office at Clintonville, Wisconsin, and to be delivered to you at Fort Wayne, IN

The specifications herein contained shall form a part of the final contract, and are subject to changes desired by the purchaser, provided such alterations are interlined prior to the acceptance by the company of the offer to purchase, and provided such alterations do not materially affect the cost of the construction of the apparatus.

Unless accepted within 30 days from date, the right is reserved to withdraw this proposition.

SEAGRAVE FIRE APPARATUS, INC.

By



AAA FIRE EQUIPMENT

21733 CARRIAGE DRIVE

SOUTH BEND, INDIANA 46614

PH. (219) 291-6946

Seagrave

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn of Aaron Gluck - 427-1101

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department

or Division

Fire Dept.

307 E. Murray Street

Address

Ft. Wayne, Indiana 46801

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Thursday March 1, 1984 at 10:00a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 4408. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 19 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Materials, Supplies, Equipment or Services

Qty	Unit	Description	Unit Price	Total Amount
1		Midwest-Pierce Custom Aluminum Arrow Chassis with a Suburban Body mounted on same, as per our attached proposal..cash price.	\$.189,110.55	each
		3-5 Motor Fire Apparatus Cab forward pumpers per attached specifications.		
		DISCOUNTS:		
		One (1) fire apparatus - net		
		Two (2) " " - \$1500.00 each unit		
		Three (3) " " - \$2000.00 each unit		
		Four (4) " " - \$2500.00 each unit		
		Five (5) " " - \$3000.00 each unit		

** NOTE: Terms are as follows: 90% payment required on day of delivery. Balance upon acceptance by Fire Chief. If unable to meet these terms, then special arrangements must be made before signing of contract.

The amount named in this bid is made with the understanding that same shall be accepted by you within sixty (60) days from date of same. Should your acceptance be delayed beyond said period, an extension may be granted upon request, if possible.

*Delivery to be 6-8 months.

We take complete exception to item XII "Special Performance Requirements".

AFFIRMATIVE ACTION: ON FILE

ATTACHED ☒ X

Option:

Numbers to be painted on top of cab 18" \$49.00 ea. 24" \$70.00 ea.

Kind required ☐ NO

☒ YES

5%

Performance Bond

☐ NO

☒ YES

100%

** % cash discount if paid within

See instruction item No. 18 on reverse side hereof.

days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the delivery of any or all of the items or completion of services indicated shall be made within *days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Midwest Fire & Safety Eqpt. Co., Inc.

Conrad J. Shultz

Name of Company

Exec. Vice Pres.

Address 1605 Prospect St.

Indianapolis IN 46202

BID REFERENCE NO.: 1123
(Use this number on envelopes
and all related correspondence)

BID - TERMS & CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA
DEPARTMENT OF PURCHASES
ONE MAIN STREET, RM 940
FORT WAYNE, INDIANA 46802

The Midwest Fire & Safety Eqpt.Co.,Inc. submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specifications(s) as specified within the bid documents.

- | | |
|--|--------------------|
| 1. Base Bid - Per Unit | \$ 189,110.55 each |
| (Based on the purchase of 3 - 5 units) | |
| 2. Freight Charges (if any) | \$ Included |
| 3. Other Charges (please specify) | |
| a. _____ | \$ none |
| b. _____ | \$ " |
| c. _____ | \$ " |
| 4. Trade-In: (if any) | \$ none |
| 5. Total Delivered Price | \$ 189,110.55 each |

Discounts will be allowed as follows:

_____ % if paid within _____ days

Net if paid within _____ days

Show any exception, deviation, extra computation, or information on Bid Supplemental form attached hereto.

In compliance with the invitation to bid, and subject to all conditions thereof, the undersigned agrees to furnish any or all items quoted at the prices set forth after the items(s) unless otherwise specified, within _____ calendar days after receipt of Purchase Order Contract and/or Notice to Proceed.

BILL NO. S-84-04-02

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN
ORDINANCE approving Civil City Purchase Order #A-34899 with Sutphen
Corporation for the Fire Department of the City of Fort Wayne,
Indiana

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

MARK E. GIAQUINTA, CHAIRMAN

JAMES S. STIER, VICE CHAIRMAN

JANET G. BRADBURY

THOMAS C. HENRY

DONALD J. SCHMIDT

CONCURRED IN 4-24-84
SANDRA E. KENNEDY, CITY CLERK

6634

S-84-04-02

DIGEST SHEET

TITLE OF ORDINANCE Special

DEPARTMENT REQUESTING ORDINANCE Purchasing

SYNOPSIS OF ORDINANCE An ordinance approving the awarding of the bid with
respect-to-the purchase of 5 Fire pumpers for the Fire Department of the
City of Fort Wayne, Indiana.

EFFECT OF PASSAGE The purchase of said equipment will provide better protection
by the Fire Department to the City of Fort Wayne, Indiana.

EFFECT OF NON-PASSAGE Less protectionfor the City of Fort Wayne, Indiana by
the Fire Department.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) Sutphen Corporation -
\$995,995.00

ASSIGNED TO COMMITTEE (President) _____